First/Part/Final

Original/Duplicate/Triplicate

AEE/SSD/SBR/151/16-17 dt. 22/02/17

CONTRACT CERTIFICATE
(For other words)

No.....

Date: .....

Division :DASARAHALLI DIVISION

Bill received No 635 Dated 28/2/17 Sub division:..... Book voucher No.....

Dated.....Scheduled Docket No..... Head of Account.....

Name of work (as per Sanctioned Estimate.) **Improvements to CC roads to Ravindranagara 5th, 6th, 7th & 8th cross roads in ward no.13, Shettyhalli sub division.**

Name of contractor and full address: **M//s KRIDL.**

Reference to Agreement No. EE/DD/WO/93/2016-17, Dated:15.12.2016.

Certified that the measurements were taken by me on 27/2/2017 and recorded in pages 566004 – 566008.

Measurements Book No 5661/16-17 And that the work is satisfaction executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on 27/2/2017 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment

Work Code No. 013-17-000019

Sub-Division Officer

		AMOUNT
1	Total value of work done or Supplies made as per account.	1st and Final Bill Amount → 499274
2	Deduct amount to be held in reserve being ……..percent Rs…….	IT → 9986 5=00
3	Deduct amount to be held in reserve being balance	VAT → 1997 31=00
4	Deduct payments:	PSD → 24966 =00
	a) Amount of previous payment as in the office cash book voucher No…….....Dated……..……S.D.No……..……	LWC → 4993 3=00
	Amount adjusted towards cash advance recovery of	CBF → 4993=00
	b) Payment cost store or other materials supplied.	LR → 62948=00
5	Balance being unpaid value of work done held in reserve	Total.....→ 66713 4=00
6	Deduct cash advance made on the office cash book vehicle No…….. Dated…….less adjustments.	
7	Net amount due to or from contractor unadjusted items	Net Amount → 4326140=00
8	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.	
	Total amount adjusted:	

E.E. (D.D.)

---------- Contractor signature.

Received Rs.....(In words).....

.....

By cash and by adjustment of Payment as per memorandum.
(In final settlement of all demand)

Witness:
1.

2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....
First/Part/Final

(for use in the office)

Audited and admitted for Rs. 499274=00

Passed by Cheque for Rs. 4326140=00

by &c, Rs. 66713 4=00

Contractor Signature.

Accounts Superintendent

Executive Engineer

28/02

Executive Engineer

Sl No	Description of Items	Unit
1	Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by power roller attached with scarifier without disturbing the base and stacking the debris including cost of all labour charges, HOM of machineries Complete as per specifications.	Sqm
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing Complete as per specifications.	Cum
3	Providing & laying cement concrete using 20mm and down size granite coarse aggregate and fine aggregate of ready mixed concrete RMC M20 for RCC works laid in 15cm thick layers and well compacted vibrating,curing,for raft foundation column footing,main and secondary beams with all lead and lift etc, Complete as per specifications.	Cum
4	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater dubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift. Complete as per specifications.	Sqm
5	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. **for concrete pavement,** Complete as per specifications.	Rmt
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery Complete as per specifications.	Qtls
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading Complete as per specifications.	Cum

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.

2 Certified that Contractor has removed all debries from work spot.

3 There is no due from contractor side.

evious Measurement			Present Measurement			Total Up-to-Date		Remarks
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
			2021.00	30.24	61115.04	2021.00	61115.04	
			299.40	5070.60	1518137.64	299.40	1518137.64	
			257.80	6332.04	1632399.91	257.80	1632399.91	
			1996.00	97.20	194011.20	1996.00	194011.20	
			208.40	124.20	25883.28	208.40	25883.28	
			141.00	6980.58	984261.78	141.00	984261.78	
			2021.00	81.73	165176.33	2021.00	165176.33	
				TOTAL Rs.	4580985.18		4580985.18	
				KRIDL Charges (8%)	366478.81		366478.81	
				GRAND TOTAL Rs.	4947464.00		4947464.00	

4580985=00 4580985=00

41228=00 41228=00

4993274=00 4993274=00

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ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು